

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW0900422

PRINT DATE: 05/25/2016

PAGE: 01

\*\* REPRINT OF UPDATED/REVISED BPO \*\*

VENDOR ID: \*\*\*\*\*  
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :  
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:  
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS  
CONCERNING THIS ORDER TO:  
BETANCOURT LOURDES  
(305) 375-4121

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW0800186	02/28/2018		12,041,700.00

BID NUMBER  
7271-0/18

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
352538436	01	LUSELAGO INTERNATIONAL LLC	NET30
361150280	01	W W GRAINGER INC	NET30
410948415	01	FASTENAL COMPANY	NET30
450503353	02	HYDRADYNE LLC	NET30
475499116	01	OJAY ENTERPRISES LLC	NET30
590819656	02	AERO HARDWARE & SUPPLY INC	NET
591646102	01	GLOBAL CARIBE INC	NET14
591692614	01	HYDRAULIC SALES & SERVICE INC	NET
591897294	01	JACK LYONS TRUCK PARTS INC	NET30
592375165	01	P S SYSTEMS INC	NET14
592692387	01	INDUSTRIAL HOSE & HYDRAULICS INC	NET30
630251578	01	MOTION INDUSTRIES INC	NET
650128207	01	HYDRAULIC TECHNICIANS INC	NET14
650390936	01	ALTEKCO INC	NET

\*\*\*\*\*  
ITEM COMMODITY ID U/M UNIT COST

\*\*\*\*\*  
001 060-61 11,008,700.0000

HYDRAULIC SYSTEM COMPONENTS AND PARTS, AUTOMOTIVE

----- END OF ITEM LIST -----

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW0900422

PRINT DATE: 05/25/2016

PAGE: 02

\*\* REPRINT OF UPDATED/REVISED BPO \*\*

AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****	AV*****	\$900,000.00	( ) -

AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****	CR*****	\$60,000.00	( ) -

AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****	FR*****	\$800,000.00	( ) -

AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****	ID*****	\$40,000.00	( ) -

AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****	MT*****	\$4,391,249.10	( ) -

AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****	PR2701**	\$50,000.00	( ) -

AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****	PR3261**	\$60,500.00	( ) -

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW0900422

PRINT DATE: 05/25/2016

PAGE: 03

\*\* REPRINT OF UPDATED/REVISED BPO \*\*

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$123,848.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$500,000.00	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$56,102.90	( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$5,060,000.00	( ) -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 03/01/2009 TO 02/28/2018 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID CONTINUED, NEXT PAGE

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

-----  
BPO ID: ABCW0900422

PRINT DATE: 05/25/2016

PAGE: 04  
-----

\*\* REPRINT OF UPDATED/REVISED BPO \*\*

PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

\*\* REPRINT OF UPDATED/REVISED BPO \*\*

AUTHORIZED SIGNATURE: 

DATE: 5/25/2016

\*\*\*\*\* LAST PAGE \*\*\*\*\*